

DP/S
AK 57-3217

~~CONFIDENTIAL~~

8 October 1957

MEMORANDUM FOR THE RECORD

SUBJECT: Meeting with [REDACTED]

25X1A9a

1. Mr. Saunders, [REDACTED] and I talked with [REDACTED] on 8 October 1957 about arranging that additional expenditures be subject to GAO audit. The first item concerned travel for staff personnel. In those cases where it is

25X1A9a

[REDACTED]

Since all staff individuals are carried on the vouchered payroll internally there is no reason why these travel expenditures could not be also subject to GAO audit. However, the procedure of cash advances is not completely consistent with normal standard travel practices. We told [REDACTED] that if he saw no objection to carrying out these practices in order to protect security, we could very easily transfer these accounts to the GAO audited accounts. [REDACTED] said that since we were not subject to the audit of his travel section but were audited internally by GAO, he felt there was no problem and we could carry out the transfer at our convenience.

[REDACTED]

~~CONFIDENTIAL~~

~~CONFIDENTIAL~~

25X1C



5/
LAWRENCE R. HOUSTON
General Counsel

cc: DD/S
Comptroller
OGC Subject
OGC Chrono.

OGC/LRH:mks

~~CONFIDENTIAL~~